

Work Order ID 134831

134831

Page 1

Wednesday, July 22, 2015 1:32:25 PM

Item ID: D119-647-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearpaw
 Start Date: 7/21/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/22/2015 Req'd Qty: 1.00 *1* Customer: CEBHE01
 Reference: RMA RA112096

Approvals: Process Plan: ANF Date: 5-7-22 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN 119-647	Rev A								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA112096 D119-647-011 X 1 B92458

— 15.08.07

KIT WAS OPENED BY CUSTOMER

PARTS NEED TO BE RE-IDENTIFIED WITH ORIGINAL BATCH NUMBER

ID AND STOCK UNDER NEW BATCH NUMBER

DAS
27
9-8
AUG 12 2015

110

Identify as per dwg & Stock Location EG 19c 0.00

110

Packaging

Packaging

Memo

0.00

DAS
02
9-89

AUG 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 134831***134831***

Page 2

Wednesday, July 22, 2015 1:32:25 PM

Item ID: D119-647-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 7/21/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/22/2015 Req'd Qty: 1.00 ***1***

Customer: CEBHE01

Reference: RMA RA112096

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ AUG 12 2015MLJ AUG 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

Page 1

Wednesday, July 22, 2015 1:32:24 PM

Work Order ID: 134831

134831

Parent Item: D119-647-011

D119-647-011

Parent Item Name: Bearpaw

Start Date: 7/21/2015

Required Date: 7/22/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-02 JLM
IPP Rev:B Update Step 7.0 07-07-28 JLM Verified By:EC
IPP Rev:C Add MFG Eng Step 2 08-04-13 Verified By:EC
IPP Rev:D New Manufacturing Method 08-11-17 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D119-647-011

Manufactured

No

Each

6.0000

1

D119-647-011

Bearpaw

Location

Loc Qty

Loc Code

FG019a

6

109865

3

116314

1

92458

2

1x 92458 MF 15-7-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube</td><td style="width:15%;">Cross tube</td><td style="width:15%;">Water Jet</td><td style="width:15%;">Engineering</td></tr> <tr> <td>Machining</td><td>Small Fab</td><td>Prod. Eng. Coord.</td><td>Quality</td></tr> <tr> <td>Thermoforming</td><td>Finishing</td><td>Rec/Store/Packaging</td><td>Other</td></tr> <tr> <td>Large Fab</td><td>Composite</td><td>Supplier</td><td></td></tr> </table>						Skid-tube	Cross tube	Water Jet	Engineering	Machining	Small Fab	Prod. Eng. Coord.	Quality	Thermoforming	Finishing	Rec/Store/Packaging	Other	Large Fab	Composite	Supplier	
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OTHER : _____																									

RA112096

Received @ July 13, 2015
Inspected@ July 21, 2015

CUSTOMER: E&B HELICOPTERS
CUSTOMER CONTACT: PATRICIA YOKOM
SHIPPED FROM: CAMPBELL RIVER, BC CANADA

Instructions for RA112096 D119-647-011 B92458 CHG002

- D119-647-011 B92458 was open by customer
- Kit inspected and complete
- Parts will need be re-package with original batch number
- Stock D119-647-01 under new batch number
- Had new labels and paper work

Time Estimate: 2 hours

Departments Required: quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D119-647-011 B92458 CHG002

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐		AGAINST DEPARTMENT/PROCESS																																																													
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								QC / QA Coordinator Approval																																																									
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, October 29, 2012 3:55:57 PM

Page 1

Work Order ID: 92458

Parent Item: D119-647-011

Parent Item Name: Bearpaw

Start Date: 10/29/2012

Required Date: 11/2/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-02-02 JLM
 IPP Rev:B Update Step 7.0 07-07-28 JLM Verified By:EC
 IPP Rev:C Add MFG Eng Step 2 08-04-13 Verified By:EC
 IPP Rev:D New Manufacturing Method 08-11-17 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D203451

SMB ⑤

Bearpaw

D2182B

Rubber Cushion

cut to 5.5" per dwg D2182 (D2182B055) {QTY 6}

SMB ⑤

D2274

Radius Block

SMB ⑤

12x

D2529

Washer

SMB ⑤

Missing
12

Manufactured No

Manufactured No

Manufactured No

Manufactured No

Location

ST412

63413

66063

86201

Location

ST008

86855

88452

89280

Location

ST011

79485

89356

170

170

170

170

Each

f

Each

Each

0.0000

163.8958

284.0000

456.0000

2

253

12

12

10

14.473684

60

60

19/6/93

20

86201

20

28x88452

32x89280

20

12/10/30

89356

Picklist Print

Page 3

Monday, October 29, 2012 3:55:58 PM

Work Order ID: 92458

Parent Item: D119-647-011

Parent Item Name: Bearpaw

Start Date: 10/29/2012

Required Date: 11/2/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

7

Purchased

No

170

Each

6,389.0000

12

60

12/10/30

Nut

Location

Loc Qty

Loc Code

314

862

122452

862

ST300

27

119017

20

121444

7

ST314

5500

123021

3000

123248

900

123355

1600

122452

7

Smb
5

124

Monday, October 29, 2012 3:55:58 PM

Shop Packet Print

Page 3

Picklist Print

Page 2

Monday, October 29, 2012 3:55:58 PM

Work Order ID: 92458
Parent Item: D119-647-011
Parent Item Name: Bearpaw

Start Date: 10/29/2012

Required Date: 11/2/2012

Start Qty: 5.00

Required Qty: 5.00

ID2947
Clamp

Manufactured No

170 Each 56.0000

6

30

2B

Smb
B

Location Loc Qty Loc Code

ST456 29

91563 29

ST456a 27

89138 27

37 91563

27+89138

AN4-15A
Bolt

Purchased No

170 Each 364.0000

12

60

4B 54

Location Loc Qty Loc Code

GA 100

120449 100

ST357 247

122800 47

123021 200

ST358 17

118706 3

120422 1

122141 13

42x 122800
18x 123021

Smb
S

124

AN960JD416
Washer

NAS1149D0463J

Purchased No

170 Each 29.0000

12

60

123248

12/10/30

Location Loc Qty Loc Code

ST351 29

116289 8

119097 21

Smb
S

124

Monday, October 29, 2012 3:55:58 PM

Shop Packet Print

Page 2